

EXHIBIT 11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 09-AUG-2019		4. REQUISITION/PURCHASE REQ. NO. W45XMA91224061		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY ENGINEER DISTRICT, FORT WORTH SHIP TO ADDRESS - PER TASK ORDER 819 TAYLOR ST, ROOM 2A17 FORT WORTH TX 76102-0300		CODE W9126G		7. ADMINISTERED BY (If other than item 6) US ARMY ENGINEER DISTRICT, FORT WORTH ATTN: CESWF-CT 819 TAYLOR ST, ROOM 2A17 FORT WORTH TX 76102-0300		CODE W9126G
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOMAN CONSTRUCTION, LLC MATTHEW YATES 2700 GAMBELL ST STE 401 ANCHORAGE AK 99503-2833				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W9126G19C0025		
				X 10B. DATED (SEE ITEM 13) 06-May-2019		
CODE 7K6A5		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: m2ct9cg9191626 The purpose of this Modification: 1. The Period of Performance (POP) for CLINS 0001 - 0004 has been extended by an additional seven (7) calendar days. The Building Completion Date (BCD) has changed from 12-Aug-2019 to 19-Aug-2019. 2. Contract price shall remain the same. 3. All other terms and conditions shall remain unchanged.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) Robert Kyrklund - Executive Program Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT M. DURAN, CIVIL IIS, CHIEF TEL: (817) 886-1070 EMAIL: robert.m.duran@usace.army.mil		
15B. CONTRACTOR/OFFEROR <i>Robert Kyrklund</i> (Signature of person authorized to sign)		15C. DATE SIGNED 08/08/2019		16B. UNITED STATES OF AMERICA BY DURAN.ROBERT.MICHAEL.1122266148 (Signature of Contracting Officer)		16C. DATE SIGNED 09-AUG-2019

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE (SF 30)

The following have been added by full text:

P00002 EXTEND POP / BCD

The Period of Performance (POP) for CLINS 0001 - 0004 has been extended by an additional seven (7) calendar days. The POP has changed from 12-Aug-2019 to 19-Aug-2019.

The following have been modified:

00001 CHANGES TO BLDG. & SITE

A. SCOPE OF WORK

00001 Changes to Bldg. & Site

Refer to file 19C0025_0001_SKT_115May19.pdf and provide design, supervision, labor, Material, and equipment for reductions and additions as marked up in the file. A listing of reductions and additions (not all inclusive) associated with referenced file as follows:

Reductions:

Water heaters, toilets, lavatories, janitor sinks, PEX hot water supply lines from water heaters, PEX cold water supply to water heaters, 30 AMP breakers to water heaters, electrical wiring to water heaters, partition walls, elimination of janitor's closets, and elimination of doors.

Additions:

Electrical pedestal, service panel 400 AMP, terminations/connectors, rigid conduit installed underground (UG), 2 inch water line PVC, hose bib, 4 inch waste lines, and 2 ft. x 2 ft. hand boxes.

B. CHANGE IN CONTRACT DRAWINGS

00001 Changes to Bldg. & Site

Drawing SKT_1_15May19 The attached Sketch "19C0025_0001_SKT_15May19.pdf", dated; 15 May 2019, provide in part for the changes in this modification and are made a part hereof.

C. CHANGE IN CONTRACT SPECIFICATIONS

00001 Changes to Bldg. & Site

Material and/or equipment represented by this Modification will be formally submitted for approval in accordance with the appropriate Specification Section and will be added to the approved Submittal Register.

D. CHANGE IN CONTRACT PRICE

Total contract price is unchanged.

E. CHANGE IN CONTRACT TIME

The contract completion date shall remain unchanged by this modification.

F. CLOSING STATEMENT

It is understood and agreed that pursuant to the above, the contract time is not affected, and the contract price remains unchanged, which reflects all credits due the Government and all debits due the Contractor. It is further understood and agreed that this adjustment constitutes compensation in full on behalf of the Contractor and its Subcontractors and Suppliers for all costs and markups directly or indirectly attributable for the change ordered, for all delays related thereto, for all extended overhead costs, and for performance of the change within the time frame stated.

A. SCOPE OF WORK

00003 Windows from Corridors into Hold. Areas

Refer to Sketch W9126G19C0025 SKT-01_Windows Corridors to Hold. Areas7Jun2019.pdf, dated 7 Jun 2019 and provide design, supervision, labor, material, and equipment to:

1. Install 40 each additional (6040) windows into the wall from the corridors into the holding areas.
2. The Contractor is to note that the 2 each (3060) window sidelights at each recessed door in the corridors are already included in the contract.

B. CHANGE IN CONTRACT DRAWINGS

00003 Windows from Corridors into Hold. Areas

Drawing SKT-01 The attached Sketch "W9126G19C0025 SKT-01_Windows Corridors to Hold. Areas7Jun2019.pdf", dated; 7 June 2019, provide in part for the changes in this modification and are made a part hereof.

C. CHANGE IN CONTRACT SPECIFICATIONS

00003 Windows from Corridors into Hold. Areas

Material and/or equipment represented by this Modification will be formally submitted for approval in accordance with the appropriate Specification Section and will be added to the approved Submittal Register.

D. CHANGE IN CONTRACT PRICE

Total contract price is increased by \$241,456.00.

It is understood and agreed that the contract price is increased in the amount of \$241,456.00 from \$21,884,014.91 to \$22,125,470.91.

E. CHANGE IN CONTRACT TIME

It is understood and agreed that the contract completion date remains unchanged as a result of this modification. It is also understood and agreed that as a result of the foregoing changes, a separate completion date may be established for the work provided by this modification. The contractor reserves the right to request 7 calendar days, if necessary, for these building design changes at no cost to the government at anytime throughout the contractual period.

F. CHANGE IN CONTRACT SCHEDULE

The following progress schedule activity is added:

NEW

Activity No.: A00002

Description: Windows Corridor to Hold.

Duration: 0 Days

Cost: \$241,456.00

G. CLOSING STATEMENT

It is understood and agreed that pursuant to the above, the contract time is not affected, and the contract price is increased as stated above, which reflects all credits due the Government and all debits due the Contractor. It is further understood and agreed that this adjustment constitutes compensation in full on behalf of the Contractor and its Subcontractors and Suppliers for all costs and markups directly or indirectly attributable for the change ordered, for all delays related thereto, for all extended overhead costs, and for performance of the change within the time frame stated.

KO STATEMENT

Only a warranted Contracting Officer (either a Procuring Contracting Officer (PCO), or an Administrative Contracting Officer (ACO)), acting within their delegated limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the Contracting Officer attempts to make changes to the terms and conditions of this contract, you shall not proceed with the change and shall immediately notify the Contracting Officer.

SECTION 00 10 00 - SOLICITATION

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-MAY-2019 TO 12-AUG-2019	N/A	US ARMY CORPS OF ENGINEERS FORT WORTH CARL S OELSCHIG 819 TAYLOR ST, CT OFC RM 2A17 FORT WORTH TX 76102-0300 817-886-1060 FOB: Destination	W9126G

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-MAY-2019 TO 19-AUG-2019	N/A	US ARMY CORPS OF ENGINEERS FORT WORTH CARL S OELSCHIG 819 TAYLOR ST, CT OFC RM 2A17 FORT WORTH TX 76102-0300 817-886-1060 FOB: Destination	W9126G

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-MAY-2019 TO 12-AUG-2019	N/A	US ARMY CORPS OF ENGINEERS FORT WORTH CARL S OELSCHIG 819 TAYLOR ST, CT OFC RM 2A17 FORT WORTH TX 76102-0300 817-886-1060 FOB: Destination	W9126G

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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W9126G19C0025

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POP 14-MAY-2019 TO
19-AUG-2019

N/A

US ARMY CORPS OF ENGINEERS FORT WORTH
WORTH
CARL S OELSCHIG
819 TAYLOR ST, CT OFC RM 2A17
FORT WORTH TX 76102-0300
817-886-1060
FOB: Destination

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-MAY-2019 TO 12-AUG-2019	N/A	US ARMY CORPS OF ENGINEERS FORT WORTH WORTH CARL S OELSCHIG 819 TAYLOR ST, CT OFC RM 2A17 FORT WORTH TX 76102-0300 817-886-1060 FOB: Destination	W9126G

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-MAY-2019 TO 19-AUG-2019	N/A	US ARMY CORPS OF ENGINEERS FORT WORTH WORTH CARL S OELSCHIG 819 TAYLOR ST, CT OFC RM 2A17 FORT WORTH TX 76102-0300 817-886-1060 FOB: Destination	W9126G

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-MAY-2019 TO 12-AUG-2019	N/A	US ARMY CORPS OF ENGINEERS FORT WORTH WORTH CARL S OELSCHIG 819 TAYLOR ST, CT OFC RM 2A17 FORT WORTH TX 76102-0300 817-886-1060 FOB: Destination	W9126G

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

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POP 14-MAY-2019 TO N/A
19-AUG-2019

US ARMY CORPS OF ENGINEERS FORT WORTH W9126G
WORTH
CARL S OELSCHIG
819 TAYLOR ST, CT OFC RM 2A17
FORT WORTH TX 76102-0300
817-886-1060
FOB: Destination

(End of Summary of Changes)